

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Roy Takumi

(b) Committee Name: Friends of Roy Takumi

(c) Mailing Address: P.O. Box 1649
Pearl City, HI 96782

(d) Phone (Bus) 586-6170 (Res)
Treasurer's

SECTION II-TYPE OF REPORT

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
- ☒ Final Primary
- ☐ Preliminary General
- ☐ Final Election Period
- ☐ Supplemental

REPORTING PERIOD

9/14/04 through 9/18/04

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		5051.75
2. Cash on Hand at the Beginning of this Reporting Period.....	16652.98	
3. Total Receipts (From Line 15).....	0	22927.10
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	16652.98	27978.85
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	1853.80	13179.67
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	14799.18	14799.18
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	14799.18	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.



Candidate Signature

10/8/04

Date



Treasurer Signature

10/8/04

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0	14515.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0	8400.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	0	22915.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....		22915.00	12
13. Public Funds and Other Receipts.....		12.10	13
14. Loans.....		22927.10	14
15. Total Receipts (Add Lines 12 through 14).....	0		15
DISBURSEMENTS			
16. Expenditures.....	1853.80	13179.67	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	1853.80	13179.67	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	1853.80	13179.67	21

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 1 OF 2

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway Kapolei 590 Farrington Hwy Kapolei, HI 96706	Refreshments for Primary Election Event	28.19
9/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA 604 Ala Moana Blvd. Honolulu, HI 96813	Computer supplies	53.09
9/17/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's Nimitz 666 Nimitz Hwy Honolulu, HI 96817	Food for volunteers	10.58
9/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Vintage Wine Cellar 1249 Wilder Avenue Honolulu, HI 96822	Drinks for Primary Election Event	56.21
9/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Flamingo Pearl City 803 Kamehameha Hwy Pearl City, HI 96782	Food for signwavers	19.09
9/17/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Iwilei	Food for Primary Election Event	126.55
9/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs Pearl City, HI 96782	Supplies for Primary Election Event	27.82

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	321.53
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 2 OF 2

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway Waimalu Aiea, HI 96701	Food for Primary Election Event	95.61
9/13/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jane's Fountain 1719 Liliha St. Honolulu, HI 96817	Food for volunteers	20.00
9/17/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronen Zilberman 41-845 B Waikupanaha Waimanalo, HI 96795	Photo Shoot	200.00
9/17/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David Kanaya Designs 91-1029 Holoimua St. Kapolei, HI 96707	Graphic Design	100.00
9/17/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Create an Impression 1234-A Kaumualii St. Honolulu, HI 96817	Magnets	1041.66
9/14/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Planned Parenthood 1350 S. King St. Honolulu, HI 96814	Donation	75.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			1532.27
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			1853.80

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**ACQUISITION OF DURABLE ASSETS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy M. Takumi Friends of Roy Takumi

ACQUISITION OF ASSETS

The purchase or lease of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
9/11/99	OnSale Inc. 1350 Willow Rd. Menlo Park, CA 94025	Computer	839.70

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.